990-EZ

**Short Form** 

2949233A1 Juli Q. 1,50 9

2018

Open to Public Inspection

## Return of Organization Exempt From Income Tax

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service , 2018, and ending . 20 A For the 2018 calendar year, or tax year beginning D Employer Identification number B Check if applicable C Name of organization Address change KNIGHTS OF COLUMBUS 556 COUNCIL 37-036908 Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Telephone number Name change Initial return 1556 EAST FREMONT STREET 309-343-6415 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number IL 61401 Application pending Other (specify) H Check ► 1 If the organization is not ✓ Cash ☐ Accrual G Accounting Method required to attach Schedule B I Website: ▶ (Form 990, 990-EZ, or 990-PF) Trust Association .L. Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I  $\square$ Contributions, gifts, grants, and similar amounts received . . . . . 5,959 2 Program service revenue including government fees and contracts 56,530 3 Membership dues and assessments . . . 28,910 4 Investment income 68 Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c Gaming and fundraising events. Gross income from gaming (attach Schedule G if greater than 6a **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . 6d Gross sales of inventory, less returns and allowances Less: cost of goods sold . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) . . . . . Total revenue. Add lines 1, 2, 3. 4, 5c, 6d, 7c, and 8 9 91,467 10 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members . . . . . 11 12 Salaries, other compensation, and employee benefits . . . 12 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance . 14 15 15 Printing, publications, postage, and shipping. 16 Other expenses (describe in Schedule O) 86,853 17 Total expenses. Add lines 10 through 16 . 17 86,853 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 4,614 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . 42.084 20 Other changes in net assets or fund balances (explain in Schedule O) . . . Net assets or fund balances at end of year. Combine lines 18 through 20

For Paperwork Reduction Act Notice, see the separate instructions 1: " SEC-552

Cat No 106421

Form 990-EZ (2018)

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Part II - Balance Sheets (see the instructions for Part II)  Check if the organization used Schedule O to respond to any question in this Part II										
·	Check if the organization used Schedule	O to respond to ar		A) Beginning of year	<u>· · · </u>	(B) End of year				
20	Cook soviese and investments		<del>[ '</del>	42,804	22	<del>```</del>				
22 23	Cash, savings, and investments		-		23	47,418				
24	Other assets (describe in Schedule O)		· · · · ·		24					
25	Total assets			42,804		47,418				
26	Total liabilities (describe in Schedule O)				26					
27	Net assets or fund balances (line 27 of column		n line 21)	42804	27	47418				
Par		•								
	Check if the organization used Schedule		ny question in this f	Part III	(0	Expenses aulred for section				
What	is the organization's primary exempt purpose?	See Schedule O				(c)(3) and 501(c)(4)				
as m perso	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of others.)  organizations optional for others.)									
28	FRATERNAL SUPPORT, CHARITY AND SUPPORT & I	ENCOURAGEMEN O	F FELLOW KNIGHTS							
						1				
	(Grants \$ ) If this amount	includes foreign ara	ints, check here .	······	28a					
29	(diams)					<del></del>				
	•••••••••••••••••••••••••••••••••••••••	***************************************	•••••••••••							
						İ				
	(Grants \$ ) If this amount	includes foreign gra	ints, check here	<u> ▶ □  </u>	29a	<u> </u>				
30						}				
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .		30a					
31	Other program services (describe in Schedule O)				***	<del>\</del>				
	(Grants \$ ) If this amount	31a	1							
32	Total program service expenses (add lines 28a t	hrough 31a)		🕨 [	32					
Par			n one even if not comp	ensated-see the in						
Par	List of Officers, Directors, Trustees, and Key Check if the organization used Schedule (a) Name and title		n one even if not comp ny question in this ! (c) Reportable compensation (Forms W-2/1099-MISC)	pensated—see the in Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)					
Par	Check if the organization used Schedule	O to respond to a (b) Average hours per week	n one even if not comp ny question in this f (c) Reportable compensation	pensated — see the in Part IV (d) Health benefits, contributions to employe	ee (e)	Estimated amount of				
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Part						
,	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	rail	Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	103	<u>**</u>		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions					
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?					
ь	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35a 35b		×		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III					
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a	12.37	3			
b	Did the organization file Form 1120-POL for this year?	37b	1.55	<u>,X</u>		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	200	155.0			
<b>.</b>	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b	38a	, چ <u>چ</u>	7		
39	Section 501(c)(7) organizations. Enter:	\		4		
а	Initiation fees and capital contributions included on line 9		1	7.7		
ь	Gross receipts, included on line 9, for public use of club facilities	10.73	, C. 7.	3 P		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		The state of the s	* : 4		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I					
С						
d						
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X		
41	List the states with which a copy of this return is filed ► None					
42a	The organization's books are in care of ▶ David W Cratty  Telephone no. ▶	309-34		5		
<b>h</b>	Located at ► Galesburg, IL  At any time during the calendar year, did the organization have an interest in or a signature or other authority over	61	401	I Na		
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	ies	No		
	If "Yes," enter the name of the foreign country ▶	72.0	110	1.5		
	See the instructions for exceptions and filing requirements for FinCEN Form 114. Report of Foreign Bank and	24	1	ودسع		
	Financial Accounts (FBAR).	42c	3	2		
С	If "Yes," enter the name of the foreign country ▶					
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		٠	▶ 🗆		
	and enter the amount of tax-exempt interest received or accrued during the tax year		TV	- ta		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No L		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	نامد أ	X		
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d	10,000	X		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X		
ь	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes." Form 990 and Schedule R may need to be completed instead of			Tier,		
	Form 990-EZ. See instructions	45b	1	$\prec \!\!\! \prec$		

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46 [	oid the cocan	e organization engage, directly or indidates for public office? If "Yes," co	directly, in political ca omplete Schedule C,	ampaign activities o	on behalf o	f or in oppo	sition .	Yes 46	
Part V	- A	Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.	s must answer ques				the tabl	es for lir	nes
		Check if the organization used Sch	edule O to respond	to any question in	this Part	<u>VI</u>	_ <del></del>	· · · ·	<del>;                                    </del>
		e organization engage in lobbying If "Yes," complete Schedule C, Part		section 501(h) elect				47 Yes	No
		organization a school as described in e organization make any transfers to						48 49a	
50 (	Comp	"Yes," was the related organization a section 527 organization?							
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribut benefit pl	ealth benefits, ions to employe ans, and deferre npensation	employee (e) Estimated other comp		ount of
51	Comp	number of other employees paid ove plete this table for the organization' 000 of compensation from the orga	s five highest compe	ensated independe	nt contrac	tors who ea	ich rece	ived mo	e than
	(a) t	Name and business address of each independ	ent contractor	(b) Type of s	ervice		(c) Comp	ensation	
								···	<del></del>
	Total	number of other independent contra	actors each receiving	over \$100 000			~		
52	Did t	he organization complete Scheduleted Schedule A	ile A? Note: All se	ection 501(c)(3) or	_		ach a	Yes [	No
		of perjury, I declare that I have examined this is domplete. Declaration of preparer (other than					y knowleds	ge and belie	of, it is
Sign		Signature of officer Date					<b>グ</b> ー)	2019	
Here		David W Cratty Financial Secretary  Type or print name and title							
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature		Date	Check self-em	<b>∐</b> #	PTIN	
Use (		Firm's name ▶				Firm's EIN ▶			
		Firm's address ► discuss this return with the prepare	r shown above? Soo	Instructions		Phone no	<b>.</b> [	Vas F	l No

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

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Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ➤ Attach to Form 990 or 990-EZ.

➤ Go to www.irs.gov/Form990 for the latest information.

37-0369085 Knights of Columbus 556 Council Form 990-EZ Part I Line 16 Other Expneses **Amount** Description Expenses Member Activites 43,614 12,700 **DONATIONS** 500 STIPENDS 1,807 OTHER Bingo COSTS 28,232 TOTAL 86,853 FORM 990 EZ, PART III- PRIMARY EXEMPT PURPOSE THE KNIGHTS OF COLUMBUS HAVE FOUR CORE PRINCIPLES 1 CONDUCTING CHARITABLE ACTIVITES IN THE COMMUNITY 2 PROVIDE SUPPORT AND ENCOURAGEMENT TO FELLOW KNIGHTS 3. PROVIDE FRATERNAL SUPPORT FOR MEMBERS OF THE KNIGHTS AND THEIR FAMILIES 4. SUPPORT PATRIOTISM FORM 990 ez. PART III, LINE 31 ALL OTHER ACCOMPLISHMENTS CONDUCT CHARITABLE ACTIVITIES, FRATERNAL SUPPORT AND MEMBER SUPPORT